



LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK
Official Canvass Manual Tally Operations
Post-Election Tally Audit Summary
(September 1, 2009 – 51st State Assembly Special Primary Election)

Manual Tally Operations commenced **Wednesday, September 2, 2009**, and ended **Thursday, September 3, 2009**.

Hours Conducted:

Wednesday	Thursday
10:00 am thru 4:00 pm	10:00 am thru 4:00 pm

Tally Type	Public Notices:	Precinct Selections:	Number Precincts Selected
Initial Random Selection	8/26/2009	9/2/2009 10:00 A M	2
Additional Contests	8/26/2009	Not Applicable	0
System Card Readers	8/26/2009	Not Applicable	0
PEMT Contests 0.5%	8/26/2009	Not Applicable	0
		Total:	2

Initial Random Selection: Serial numbered drawing slips 0001– 0158 representing every election precinct were placed inside a box, and two (2) precincts were randomly selected by an observer in the presence of Elections Official representatives. To guarantee the transparency/randomness of the selection process the box was securely closed and turned multiple times, before drawing slips from the box. This was a single contest election.

Ballot Types: Optical Scan

Contest Types: Single winner (Vote for one candidate)

Number contests tallied?	4	PCT = 2	VBM = 2
Number ballots tallied?	157	PCT = 69	VBM = 88
Number votes tallied?	157	PCT = 69	VBM = 88

Post-Election Tally Audit Summary

September 1, 2009 – 51st State Assembly Special Primary Election (continued)

Categories of ballots: Blank Ballots: 0	Spoiled/Voided ballots: 0
Cancelled/Invalidated ballots: 0	Misfiled/Interfiled Ballots: 0

Resources used to complete the manual tally:

Number of Tally Boards:	1 (3 Staff)
Recap Staff:	1
Quality Control Staff:	1
Supervisors/Assistants:	1

Tally board consisted of six (3) people, two (1) callers and four (2) talliers. Refer to ***“Manual Tally Cost Spreadsheet”*** document for itemized costs.

Number public observers present on average? One (1)

Manual Tally vs. Computer Tally Results:

Ballots Cast: Computer Count = 157
Hand Count = 157 Difference = 0

Votes Cast: Computer Count = 157
Hand Count = 157 Difference = 0

PEMT Contest Escalation: Zero (0) contests with MOV threshold less than 0.5%

MTS Card Reader Verification: Zero (0) contests meeting threshold requirements.

51st Assembly District Special Primary Election
September 01, 2009

<u>Precinct No.</u>	<u>Serial</u>	<u>Type</u>
2500026A	0028	PCT
9960028A	0028	VBM
7850042A	0119	PCT
9960119A	0119	VBM

Precincts:	PCT: 2
	VBM: 2



REGISTRAR-RECORDER/COUNTY CLERK
Manual Tally Recap Of
Precinct Ballots
51st Assembly District Special Primary Election

9/3/2009
8:44:51AM

September 01, 2009

Serial No. 0028

Precinct No. 2500026A

Group No. 015

Tally Type PCT

Precinct Comments:

Political Party: Nonpartisan

Contest Name: 51ST STATE ASSM DIST U/T

Ballots

Date Completed: 9/2/09

Contest
Comments:

	Computer Count	Hand Count	Difference	Explanation
Ballots Cast:	66	66	0	NA
Over Votes:	0	0	0	NA
Under Votes:	0	0	0	NA

Votes

<u>Candidate or Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
STEVEN BRADFORD	34	34	0	NA
MERVIN LEON EVANS	1	1	0	NA
DAVID COFFIN	5	5	0	NA
THOMAS J CARES	3	3	0	NA
R PULLEN-MILES	1	1	0	NA
GLORIA D GRAY	22	22	0	NA
Contest Votes Cast:	66	66	0	NA



REGISTRAR-RECORDER/COUNTY CLERK

Manual Tally Recap Of Vote By Mail Ballots

51st Assembly District Special Primary Election

September 01, 2009

9/3/2009

8:45:37AM

Serial No. 0028

Precinct No. 9960028A

Group No. 015

Tally Type VBM

Precinct Comments:

Political Party: Nonpartisan

Contest Name: 51ST STATE ASSM DIST U/T

Ballots

Date Completed: 9/2/09

Computer Count Hand Count Difference Explanation

Contest	Ballots Cast:	85	85	0	NA
Comments:	Over Votes:	0	0	0	NA
	Under Votes:	0	0	0	NA

Votes

<u>Candidate or Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
STEVEN BRADFORD	40	40	0	NA
MERVIN LEON EVANS	1	1	0	NA
DAVID COFFIN	17	17	0	NA
THOMAS J CARES	6	6	0	NA
R PULLEN-MILES	3	3	0	NA
GLORIA D GRAY	18	18	0	NA
Contest Votes Cast:	85	85	0	NA



REGISTRAR-RECORDER/COUNTY CLERK
Manual Tally Recap Of
Precinct Ballots
51st Assembly District Special Primary Election

9/3/2009
8:46:17AM

September 01, 2009

Serial No. 0119

Precinct No. 7850042A

Group No. 015

Tally Type PCT

Precinct Comments:

Political Party: Nonpartisan

Contest Name: 51ST STATE ASSM DIST U/T

Ballots

Date Completed: 9/2/09

Contest
Comments:

	Computer Count	Hand Count	Difference	Explanation
Ballots Cast:	3	3	0	NA
Over Votes:	0	0	0	NA
Under Votes:	0	0	0	NA

Votes

<u>Candidate or Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
STEVEN BRADFORD	3	3	0	NA
MERVIN LEON EVANS	0	0	0	NA
DAVID COFFIN	0	0	0	NA
THOMAS J CARES	0	0	0	NA
R PULLEN-MILES	0	0	0	NA
GLORIA D GRAY	0	0	0	NA
Contest Votes Cast:	3	3	0	NA



REGISTRAR-RECORDER/COUNTY CLERK

Manual Tally Recap Of Vote By Mail Ballots

51st Assembly District Special Primary Election

September 01, 2009

9/3/2009

8:46:58AM

Serial No. 0119

Precinct No. 9960119A

Group No. 015

Tally Type VBM

Precinct Comments:

Political Party: Nonpartisan

Contest Name: 51ST STATE ASSM DIST U/T

Ballots

Date Completed: 9/2/09

Contest
Comments:

	Computer Count	Hand Count	Difference	Explanation
Ballots Cast:	3	3	0	NA
Over Votes:	0	0	0	NA
Under Votes:	0	0	0	NA

Votes

<u>Candidate or Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
STEVEN BRADFORD	1	1	0	NA
MERVIN LEON EVANS	0	0	0	NA
DAVID COFFIN	1	1	0	NA
THOMAS J CARES	0	0	0	NA
R PULLEN-MILES	1	1	0	NA
GLORIA D GRAY	0	0	0	NA
Contest Votes Cast:	3	3	0	NA



REGISTRAR-RECORDER/COUNTY CLERK

9/3/2009

8:46:58AM

Manual Tally Recap Of Vote By Mail Ballots

51st Assembly District Special Primary Election

September 01, 2009

Ballots Cast

A = (+) differences – Manual ballot count **greater than** computer count occurs when more than one ballot is processed through a System/Reader at the same time, counting two or more ballot cards as one. Ballots are recounted by a different tally board to verify # of ballots. If re-verified count is **greater than** computer count, ballots are reprocessed through a different System/Reader; and new precinct tally sheets are produced with corrected counts.

B = (-) differences – Manual ballot count **less than** computer count occurs when one ballot is processed through a System/Reader twice/multiple times, counting the same ballot more than once, when voided ballots or misfiled ballots from a different precinct are processed through a System/Reader, or if ballots were interfiled with another precinct. Ballots are recounted by a different tally board to verify # of ballots. Voided ballots are removed, misfiled or missing ballots are located and filed with correct precinct for reprocessing through a different System/Reader; and new precinct tally sheets are produced with corrected counts.

Votes Cast

1 = (+) differences – Manual vote count **greater than** computer count occurs when more than one ballot is processed through System/Reader at the same time, or ballots with off-center or non-machine readable votes are processed through a System/Reader. Contest votes are recounted by a different tally board to verify # of votes. Ballots are examined by Supervisor and valid votes where clear voter intent can be determined are enhanced or duplicated for reprocessing, pursuant to Uniform Vote Counting Standards.

2 = (-) differences – Manual vote count **less than** computer count occurs when same ballot is read by System/Reader more than once, when “blank” non-voted ballots, “voided” ballots with invalid votes, “ink smeared” ballots with indistinguishable votes, or misfiled ballots from a different precinct are processed through a System/Reader, or if ballots were interfiled with another precinct. Contest votes are recounted by a different tally board to verify # of votes. Voided ballots are removed, and misfiled or missing ballots are located and filed with correct precinct. Ballots are examined by Supervisor and valid votes where clear voter intent can be determined are enhanced or duplicated for reprocessing, pursuant to Uniform Vote Counting Standards.

Over Votes and Under Votes

C = (+) or (-) differences – Occurs when a voter casts votes for more candidates than the allowable number to be elected to an office; or casts both “Yes” and “No” vote for a ballot measure; and vote will not count for the contest.

D = (+) or (-) differences – Occurs when a voter does not cast a vote for a specific contest or ballot measure; or when multiple votes are permitted (such as, “vote for no more than three”) and a voter casts fewer votes than the maximum number allowed.

NA = Zero (+) or (-) Differences – Manual ballot count and computer count is the same. No corrective action is required.

Manual tally count based on visual inspection of actual ballots takes precedence, when final supervisory examination review determines that ballot or vote count variances are irreconcilable after appropriate corrective action has been taken.

**MANUAL TALLY COUNT ESTIMATED COSTS
SEPTEMBER 1, 2009 51ST STATE ASSEMBLY DISTRICT SPECIAL PRIMARY ELECTION**

TITLE	(A) ITEM NUMBER	(B) STEP	(C) NUMBER OF EMPLOYEES	(D) EMPLOYEE REGULAR HOURS	(E) EMPLOYEE OVERTIME HOURS	(F) EMPLOYEE REG. HRS RATES	(G) EMPLOYEE OT HRS RATES	(H) SUBTOTAL (DxF) + (ExG)	(I) EMPLOYEE BENEFITS PERMANENT 54.689% (H) X (I)	(J) EMPLOYEE BENEFITS TEMPORARY 10.661% (H) X (J)	(K) S & EB SUBTOTAL (H) + (I) + (J)	(L) ELECTION OVERHEAD 123.620% (K) X (L)	(M) TOTAL COSTS (K) + (L)
PERMANENT EMPLOYEE													
INTERM SUPVG CLERK	1176A	6	1	1.00	-	\$25.685	\$32.660	\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86
INTERM CLERK	1138A	1	1	1.00	-	15.305	19.461	15.31	8.37	0.00	23.68	29.27	52.95
SUBTOTAL PERMANENT EMPLOYEES			2	2.00	-			\$40.99	\$22.42	\$0.00	\$63.41	\$78.39	\$141.80
TEMPORARY EMPLOYEES													
ELEC ASSIST I, NC	9312F	1	2	2.00	-	\$14.680	\$22.020	\$29.36	\$0.00	\$3.13	\$32.49	\$40.16	\$72.65
SUBTOTAL TEMPORARY EMPLOYEES			2	2.00	-			\$29.36	\$0.00	\$3.13	\$32.49	\$40.16	\$72.65
TOTAL			4	4.00	-			\$70.35	\$22.42	\$3.13	\$95.90	\$118.55	\$214.45

**VOTE BY MAIL COUNT ESTIMATED COSTS
SEPTEMBER 1, 2009 51ST STATE ASSEMBLY DISTRICT SPECIAL PRIMARY ELECTION**

TITLE	(A) ITEM NUMBER	(B) STEP	(C) NUMBER OF EMPLOYEES	(D) EMPLOYEE REGULAR HOURS	(E) EMPLOYEE OVERTIME HOURS	(F) EMPLOYEE REG. HRS RATES	(G) EMPLOYEE OT HRS RATES	(H) SUBTOTAL (DxF) + (ExG)	(I) EMPLOYEE BENEFITS PERMANENT 54.689% (H) X (I)	(J) EMPLOYEE BENEFITS TEMPORARY 10.661% (H) X (J)	(K) S & EB SUBTOTAL (H) + (I) + (J)	(L) ELECTION OVERHEAD 123.620% (K) X (L)	(M) TOTAL COSTS (K) + (L)
PERMANENT EMPLOYEE													
INTERM SUPVG CLERK	1176A	6	1	1.00	-	\$25.685	\$32.660	\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86
INTERM CLERK	1138A	1	1	1.00	-	15.305	19.461	15.31	8.37	0.00	23.68	29.27	52.95
SUBTOTAL PERMANENT EMPLOYEES			2	2.00	-			\$40.99	\$22.42	\$0.00	\$63.41	\$78.39	\$141.80
TEMPORARY EMPLOYEES													
ELEC ASSIST I, NC	9312F	1	2	2.00	-	\$14.680	\$22.020	\$29.36	\$0.00	\$3.13	\$32.49	\$40.16	\$72.65
SUBTOTAL TEMPORARY EMPLOYEES			2	2.00	-			\$29.36	\$0.00	\$3.13	\$32.49	\$40.16	\$72.65
TOTAL			4	4.00	-			\$70.35	\$22.42	\$3.13	\$95.90	\$118.55	\$214.45

**QUALITY CONTROL ESTIMATED COSTS
SEPTEMBER 1, 2009 51ST STATE ASSEMBLY DISTRICT SPECIAL PRIMARY ELECTION**

TITLE	(A) ITEM NUMBER	(B) STEP	(C) NUMBER OF EMPLOYEES	(D) EMPLOYEE REGULAR HOURS	(E) EMPLOYEE OVERTIME HOURS	(F) EMPLOYEE REG. HRS RATES	(G) EMPLOYEE OT HRS RATES	(H) SUBTOTAL (DxF) + (ExG)	(I) EMPLOYEE BENEFITS PERMANENT 54.689% (H) X (I)	(J) EMPLOYEE BENEFITS TEMPORARY 10.661% (H) X (J)	(K) S & EB SUBTOTAL (H) + (I) + (J)	(L) ELECTION OVERHEAD 123.620% (K) X (L)	(M) TOTAL COSTS (K) + (L)
PERMANENT EMPLOYEE													
INTERM SUPVG CLERK	1176A	6	1	1.00	-	\$25.685	\$32.660	25.69	14.05	0.00	39.74	49.12	88.86
SUBTOTAL PERMANENT EMPLOYEES			1	1.00	-			\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86
TOTAL			1	1.00	-			\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86

**RECAP ESTIMATED COSTS
SEPTEMBER 1, 2009 51ST STATE ASSEMBLY DISTRICT SPECIAL PRIMARY ELECTION**

TITLE	(A) ITEM NUMBER	(B) STEP	(C) NUMBER OF EMPLOYEES	(D) EMPLOYEE REGULAR HOURS	(E) EMPLOYEE OVERTIME HOURS	(F) EMPLOYEE REG. HRS RATES	(G) EMPLOYEE OT HRS RATES	(H) SUBTOTAL (DxF) + (ExG)	(I) EMPLOYEE BENEFITS PERMANENT 54.689% (H) X (I)	(J) EMPLOYEE BENEFITS TEMPORARY 10.661% (H) X (J)	(K) S & EB SUBTOTAL (H) + (I) + (J)	(L) ELECTION OVERHEAD 123.620% (K) X (L)	(M) TOTAL COSTS (K) + (L)
PERMANENT EMPLOYEE													
INTERM SUPVG CLERK	1176A	6	1	1.00	-	\$25.685	\$32.660	\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86
SUBTOTAL PERMANENT EMPLOYEES			1	1.00	-			\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86
TOTAL			1	1.00	-			\$25.69	\$14.05	\$0.00	\$39.74	\$49.12	\$88.86

**CUMULATIVE TOTAL ESTIMATED COSTS
SEPTEMBER 1, 2009 51ST STATE ASSEMBLY DISTRICT SPECIAL PRIMARY ELECTION**

TITLE	(A) ITEM NUMBER	(B) STEP	(C) NUMBER OF EMPLOYEES	(D) EMPLOYEE REGULAR HOURS	(E) EMPLOYEE OVERTIME HOURS	(F) EMPLOYEE REG. HRS RATES	(G) EMPLOYEE OT HRS RATES	(H) SUBTOTAL (DxF) + (ExG)	(I) EMPLOYEE BENEFITS PERMANENT 54.689% (H) X (I)	(J) EMPLOYEE BENEFITS TEMPORARY 10.661% (H) X (J)	(K) S & EB SUBTOTAL (H) + (I) + (J)	(L) ELECTION OVERHEAD 123.620% (K) X (L)	(M) TOTAL COSTS (K) + (L)
PERMANENT EMPLOYEE													
INTERM SUPVG CLERK	1176A	6	1	4.00	-	\$25.685	\$32.660	\$102.74	\$56.19	\$0.00	\$158.93	\$196.47	\$355.40
INTERM CLERK	1138A	1	1	2.00	-	15.305	19.461	30.61	16.74	0.00	47.35	58.53	105.88
SUBTOTAL PERMANENT EMPLOYEES			2	6.00	-			\$133.35	\$72.93	\$0.00	\$206.28	\$255.00	\$461.28
TEMPORARY EMPLOYEES													
ELEC ASSIST I, NC	9312F	1	2	4.00	-	\$14.680	\$22.020	\$58.72	\$0.00	\$6.26	\$64.98	\$80.33	\$145.31
SUBTOTAL TEMPORARY EMPLOYEES			2	4.00	-			\$58.72	\$0.00	\$6.26	\$64.98	\$80.33	\$145.31
TOTAL			4	10.00	-			\$192.07	\$72.93	\$6.26	\$271.26	\$335.33	\$606.59